

RESOLUTION NO. 2002 - 182

AUTHORIZING A CONTRACT FOR THE PURCHASE OF ROCK SALT FROM THE CITY OF CLEVELAND, AS REQUIRED, FOR THE WINTER SEASON OF 2002-2003 IN AN AMOUNT NOT TO EXCEED \$95,000.00 (GENERAL FUND - SERVICE MANAGEMENT DEPARTMENT BUDGET).

WHEREAS, rock salt is necessary to remove snow and ice from various Greater Cleveland Regional Transit Authority properties during the 2002-2003 winter season; and

WHEREAS, the City of Cleveland purchases large quantities of salt through the bid process and in conformity with the Charter of the City of Cleveland, and is permitted to sell quantities of supplies to other political subdivisions; and

WHEREAS, the procurement of large quantities achieves for the City economy of scale pricing which can be passed on to other political subdivisions; and

WHEREAS, the City of Cleveland has offered to provide rock salt, as required, in quantities sufficient to meet the Greater Cleveland Regional Transit Authority's requirements; and

WHEREAS, this Intergovernmental Agreement is permitted by O.R.C. 306.43(d); and

WHEREAS, The General Manager deems the offer of the City of Cleveland to be advantageous to the Greater Cleveland Regional Transit Authority and recommends approval.

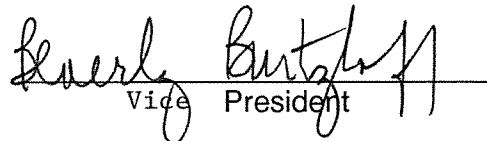
NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

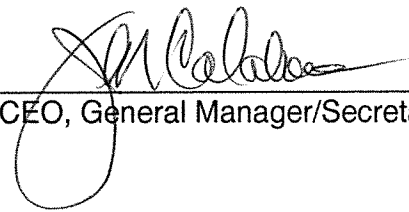
Section 1. That the General Manager/Secretary-Treasurer is hereby authorized to enter into a contract for the purchase of rock salt from the City of Cleveland for the period through December 31, 2003.

Section 2. That said amount shall be paid out of the General Fund – Service Management Department Budget and the expenditure shall not exceed ninety five thousand & 00/100 dollars (\$95,000.00).

Section 3. That this resolution shall become effective immediately upon its adoption.

Adopted: November 18, 2002


Vice President

Attest: 
CEO, General Manager/Secretary-Treasurer



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| TITLE/DESCRIPTION: AUTHORIZING A CONTRACT FOR THE PURCHASE OF ROCK SALT FROM THE CITY OF CLEVELAND, AS REQUIRED, FOR THE WINTER SEASON OF 2002-2003 IN AN AMOUNT NOT TO EXCEED \$95,000.00 (GENERAL FUND - SERVICE MANAGEMENT DEPARTMENT BUDGET). | Resolution No.: 2002 - 182 |
| | Date: November 14, 2002 |
| | Initiator: Service Management |

ACTION REQUEST:

Approval Review/Comment Information Only Other _____

- 1.0 PURPOSE/SCOPE: This resolution will allow the Authority to enter into a contract with the City of Cleveland for the purchase of rock salt.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority requires rock salt to remove snow and ice from its various facilities. It has been determined that purchasing the rock salt from the City of Cleveland is the most effective and efficient manner of obtaining the material. It will continue to eliminate the requirement to have on-site storage facilities, additional heavy loading equipment and additional personnel to load the salt onto the Authority's spreading vehicles.
- 3.0 PROCUREMENT BACKGROUND: This is an intergovernmental purchase as encouraged in FTA Circular 4220.1D and is permitted by O. R. C. 306.43 (d). The purchase price of \$39.58 per ton loaded into the Authority's vehicles is based upon a price received by the City of Cleveland through a competitive bid process. The procurement Department has reviewed this price in comparison with the cost of other alternatives, and has determined the price to be reasonable.
A price analysis was performed and the Procurement Department has determined the offer to be fair and reasonable to the Authority.
- 4.0 DBE/AFFIRMATIVE ACTION BACKGROUND: The Office of Business Development does not conduct Affirmative Action reviews or establish goals on procurements conducted through an intergovernmental purchase agreement with the City of Cleveland. The City of Cleveland MBE/FBE Program policy is applicable to these purchases.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement will be funded through the General Fund, Service Management Department budget in an amount not to exceed \$95,000.00.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would delay procurement of rock salt and meeting the needs of the Authority in a timely fashion.
- 8.0 RECOMMENDATION: It is recommended that the resolution be passed authorizing the General Manager to enter a contract with the City of Cleveland for the purchase of the Authority's needs for rock salt.

9.0 ATTACHMENTS: No attachments

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.



CEO, General Manager/Secretary-Treasurer